

Invoice Payment Received Notification

Dear [Client's Name],

We are pleased to inform you that we have received your payment for the invoice **[Invoice Number]** dated **[Invoice Date]**.

Details of the payment are as follows:

- **Amount Received:** [Amount]
- **Payment Date:** [Payment Date]
- **Payment Method:** [Payment Method]

Thank you for your prompt payment. If you have any questions, please feel free to contact us.

Best regards,

[Your Name]

[Your Position]

[Your Company]

[Contact Information]